

Name & Address of the Principal Employer/ Establishment	Name, Designation & Address of the Contact Person for Principal Employer	Name & Address of the Contractor/ Establishment	Name, Designation & Address of the Contact Person for Contractor/ Establishment
Delhi Jal Board, Govt. of NCT of Delhi, Office of the Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	Shri Adarsh Kumar, Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044	Shri Harish Chandra Kushwaha , Sr. Project Manager The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044

Name, Address & PAN No. and EPF No. of the Sub - Contractors Engaged	Name of Executive/ Partner/ Prop/ Director & PAN No.	Site/ Work Place where Contract Labour is to be engaged	Maximum No of workers to be engaged	Name & Designation of Authorised representative of PE/Contractor for Verifying/witness the wage disbursement	Date of payment of wages	Website
M/s Amar Traders PAN - AMLPB7955L EPF - DSNHP0943773000 ESI - Not applicable	Shri Amar Bhardwaj	Ghitorni Delhi	5	Shri Naresh Baghel	7th of the Month	

FORM XIII

[See Rule 75]

Register of Workmen Employed by Contractor

Name and address of Contractor

Name and address of establishment in/ under which contract is carried on : - The Indian Hume Pipe Co. Ltd, B-2/82, Mohan Estate, Mathura Road- Opp Seble Cinema, Co-operative Industrial Badarpur, Delhi - 110044.

Nature and location of work :

Name and address of Principal Employer

Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works. **The Executive Engineer (C)**

Providing, Sewerage facilities in the areas covering Rangpuri Pahari, Nangal Dewat, Ghitorni Village, Ghitorni Extension and Ghitorni Enclave

Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024

Sl. No.	Name and surname of workmen	Age and Sex	Father's/Husband's name	Nature of Employment/ Designation	Permanent Home Address of workmen (Village and Tahsil/ Taluk and District)	Local Address	Bank Account No.	Bank Name	Date of Commencement of employment	Signature or thumb-impression of workmen	Date of termination of employment	Reasons for termination	Remarks
1	2	3	4	5	6	7			8	9	10	11	12
1	Shri Vishant P	23 Yr. M	Shri Virendra P	SW	Vill. Alamgirpur, Distt. Meerut (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	107501513444	ICICI Bank	01 Apr. 14				
2	Shri Rajnikant	24 Yr. M	Shri Sahdave	SSW	Vill. Badroli, Distt. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	014092191020281	OBC Bank	01 Apr. 14				
3	Shri Priyakant	21 Yr. M	Shri Sahdave	USW	Vill. Badroli, Distt. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	04722010040740	OBC Bank	01 Apr. 14				
4	Shri Sanjay	35 Yr. M	Shri Harpal Sir	SSW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			01 Apr. 14		01 Aug. 14	Left Service	

5	Shri Vikram	36 Yr. M	Shri Maidan	USW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			01 Apr. 14		01 Jun. 14	Left Service	
6	Shri Sahdave	46 Yr. M	Shri Maidan	USW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			01 Apr. 14		01 Jun. 14	Left Service	
7	Shri Amit	28 Yr. M	Shri Surender	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			01 Apr. 14		01 Aug. 14	Left Service	
8	Shri Rahul	30 Yr. M	Shri Ravidath S	USW	Vill. Madhwa, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			01 Apr. 14		01 Jun. 14	Left Service	
9	Shri Shyam Su	40 Yr. M	Shri Inderaj Sh	SSW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	1149101027990	Canara Bank	02 Apr. 14				
10	Shri Brijmoha	34 Yr. M	Shri Inderaj Sh	USW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			02 Apr. 14		01 Jun. 14	Left Service	
11	Shri Parvesh	27 Yr. M	Shri Surender	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			02 Apr. 14		01 Aug. 14	Left Service	
12	Shri Akshay	19 Yr. M	Shri Radhey Sh	USW	Vill. Kaswa Kala, Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			03 Apr. 14		01 Jun. 14	Left Service	
13	Shri Ankit	22 Yr. M	Shri Ishwar	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			03 Apr. 14		01 Aug. 14	Left Service	
14	Shri Ishwar	48 Yr. M	Shri Kashi	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			04 Apr. 14		01 Aug. 14	Left Service	

15	Shri Amit Dub	24 Yr. M	Shri Babban D	USW	Vill Saidpur, Distt. Sultanpur (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			07 Apr. 14		01 Jun. 14	Left Service	
16	Shri Pardeep	26 Yr. M	Shri Ramprasa	USW	Vill. Dhobawaliya Kothi, Distt. Swiyam Bihar	Sewage Treatment Plant, Ghitorni, New - Delhi			09 Apr. 14		01 Jun. 14	Left Service	
17	Shri Gaurav	24 Yr. M	lt. Sh. Dharme	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			04 Jul. 14		01 Aug. 14	Left Service	
18	Shri Sunil	36 Yr. M	Shri Naresh	USW	Vill. Chunati Kharkdi. Sharanpur (U.P)	Sewage Treatment Plant, Ghitorni, New - Delhi			03 Jul. 14		01 Aug. 14	Left Service	
19	Shri Manoj	29 Yr. M	Shri Naresh	USW	Vill. Chunati Kharkdi. Sharanpur (U.P)	Sewage Treatment Plant, Ghitorni, New - Delhi			23 Jul. 14		01 Aug. 14	Left Service	
20	Shri Radhey S	33 Yr. M	Shri Hariram S	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			03 Jul. 14		01 Aug. 14	Left Service	
21	Shri Pramod	38 Yr. M	Shri Lakhmi Ch	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			07 Jul. 14		01 Aug. 14	Left Service	
22	Shri Chanderk	43 Yr. M	Shri Anoop Sh	SSW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			02 Jul. 14		01 Aug. 14	Left Service	
23	Shri Arpit Sha	27 Yr. M	Shri Madan Sh	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			06 Jul. 14		01 Aug. 14	Left Service	
24	Shri Sohan	32 Yr. M	Shri Baburam	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New - Delhi			18 Jul. 14		01 Aug. 14	Left Service	

25	Shri Gaurav T	31 Yr. M	Shri Shreepal	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi			30 Jun.14		01 Aug. 14	Left Service	
26	Shri Ravi Shar	27 Yr. M	Shri Rakesh	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	0424000104062	Punjab National Bank	02 Jul. 14				

**AMAR TRADERS
SEPTEMBER 2014**

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	399
2	Semi-Skilled	363
3	Un-Skilled	329

Annexure "C"

Sr. No.	Category	Count
1	Supervisors	1
2	Crane Operator	1
4	Other	3

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	5
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL

M/S AMAR TRADERS
PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

EPF Code No.:

DSNHP/0943773/000

Name & Address of the Contractor:

M/s Amar Traders, Block H, 134 A, Dharam Pura, Nazafgarh, New Delhi.

Name & Location of Work:

Construction work at Ghitorni

Name & Address of the Estt. In/under which Contract is carried on:

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	Father's Name	AGE	Sr. No.in the register of workmen	Designation/ Nature of Work Done	No. of days Worked	Daily Rate of wages / Piece Rate	Amount of wages Earned				Month		SEPTEMBER 2014		
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	Deduction if any		Total Deduction	Net Amount paid
													EPF			
1	VISHNAT POONIYA	VIRENDER SINGH	23	1	SW	12	700	8,400.00	0	0	0	8,400.00	1,008.00	0	1,008.00	7,392.00
2	SHYAM SUNDER	INDER RAJ SHARMA	40	9	SSW	9	363	3,267.00	0	0	0	3,267.00	392.00	0	392.00	2,875.00
3	RAJNIKANT	SAHDEV	24	2	USW	9	329	2,961.00	0	0	0	2,961.00	355.00	0	355.00	2,606.00
4	PRIYAKANT	SAHDEV	21	2	SSW	10	363	3,630.00	0	0	0	3,630.00	436.00	0	436.00	3,194.00
5	RAVI SHARMA	RAKESH SHARMA	27	26	USW	7	329	2,303.00	0	0	0	2,303.00	276.00	0	276.00	2,027.00
TOTAL								20,561.00	0	0	0	20,561.00	2,467.00	0	2,467.00	18,094.00

M/S Amar Traders**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE****DSNHP/0943773/000**

EPF Code No.

Name & Address of the Contractor:

M/s Amar Traders, Block H, 134 A, Dharampura, Nazafgarh, Delhi-110043

Name & Location of Work:

Construction work at Ghitorni

Name & Address of the Estt. In/under which Contract is carried out:

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	MONTH - SEPTEMBER 2014																													
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	VISHNAT POONIYA	A	A	P	A	P	A	SUNDAY	P	P	P	A	P	A	SUNDAY	P	P	A	A	A	A	SUNDAY	A	A	P	P	P	P	SUNDAY	A	A
3	SHYAM SUNDER	A	P	A	P	A	P		A	A	P	A	A	A		A	P	P	A	A	A		A	A	P	P	P	A		A	A
4	RAJNIKANT	A	A	P	P	A	P		P	A	A	P	A	A		A	A	A	A	A	P		A	A	P	P	A	P		A	A
5	PRIYAKANT	A	P	A	P	P	A		A	P	P	A	A	P		P	A	A	A	A	P		A	A	A	P	P	A		A	A
19	RAVI SHARMA	A	A	P	P	A	A		A	A	A	P	A	A		A	P	P	A	A	A		A	A	P	A	A	P		A	A



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH

TRRN: **1051410002662**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0943773000 M/S AMAR TRADERS
ADDRESS : 202, PLOT NO. 73, 100 FEET ROADVILLAGE GHITORNI 186DL

Dues for the wage month of: **09/2014**

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 20561	A/C.10 20561	A/C.21 20561

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	754		1713	103		2570
2. EMPLOYEE'S SHARE OF CONT.	2467					2467
3. ADMIN CHARGES		226			2	228
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Thousand Two Hundred and Sixty-Five Only

5265

FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank & Branch-----
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

SHOP NO.03,03A,4(FIRST FLOOR),AND 05
 (G.F.,MEZ AND FF),MEGA CITY MALL,M.G.ROAD
 GURGAON
 PIN : 122002
 PHONE : 0124 - 4320500

STATEMENT FOR A/C : 914020014066795 BETWEEN 08-10-2014 AND 11-10-2014

CUSTOMER ID: 852077275

MS. AMAR TRADERS

134 A BLOCK H DHARMPURA COLONYNAJAFGARH 11004

3. , INDIA

PIN: 110043 (540)

SCHEME CODE: CA - BUSINESS ADVANTAGE

LIEN AMOUNT: 0.00

CURRENCY CODE: INR

NOMINATION DETAILS: NOMINATION NOT REGISTERED

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT
CREDIT	BALANCE INIT.BR.		
	OPENING BALANCE :		404925.34
08-10-2014	SONU KUMAR RAI	125430	140000.00
264925.34	160		
08-10-2014	VISHANT POONIYA	125433	37000.00
227925.34	160		
09-10-2014	BRN-NEFT-UTIBH14282094768-GUFRAN-		5.61
227919.73	160		
09-10-2014	BRN-NEFT-UTIBH14282094768-GUFRAN-	125432	60000.00
167919.73	160		
09-10-2014	BRN-NEFT-UTIBH14282094812-SHREE BALAJI RM-		16.85
167902.88	160		
09-10-2014	BRN-NEFT-UTIBH14282094812-SHREE BALAJI RM-	125429	102000.00
65902.88	160		
10-10-2014	AMAR TRADERS	125435	64105.00
1797.88	540		
10-10-2014	AMAR TRADERS		
64105.00	65902.88 540		
10-10-2014	BRN-NEFT-UTIBH14283075738-RAJINIKANT-		2.80
65900.08	540		
10-10-2014	BRN-NEFT-UTIBH14283075738-RAJINIKANT-		2875.00
63025.08	540		
10-10-2014	BRN-NEFT-UTIBH14283075788-MAHAWAR-		5.61
63019.47	540		
10-10-2014	BRN-NEFT-UTIBH14283075788-MAHAWAR-		46100.00
16919.47	540		
10-10-2014	BRN-NEFT-UTIBH14283075861-VISHANT POONIYA-		2.80
16916.67	540		
10-10-2014	BRN-NEFT-UTIBH14283075861-VISHANT POONIYA-		7392.00
9524.67	540		
10-10-2014	BRN-NEFT-UTIBH14283075987-PRIYANKANT-		2.80
9521.87	540		
10-10-2014	BRN-NEFT-UTIBH14283075987-PRIYANKANT-		2895.00
6626.87	540		
10-10-2014	BRN-NEFT-UTIBH14283076054-RAVI KUMAR-		2.80
6624.07	540		
10-10-2014	BRN-NEFT-UTIBH14283076054-RAVI KUMAR-		2236.00
4388.07	540		
10-10-2014	BRN-NEFT-UTIBH14283076665-SHYAM SUNDER-		2.80
4385.27	540		
10-10-2014	BRN-NEFT-UTIBH14283076665-SHYAM SUNDER-		2606.00
1779.27	540		

TRANSACTION TOTAL : 467251.07
 64105.00

CLOSING BALANCE 1779.27

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account,it will be taken that he/she has found the account correct.

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